UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Sueann Kominski Lon K Kominski, Jr

Case No.: 5-18-05198MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Carrington

Court Claim Number: 07 Last Four of Loan Number: 8047

Property Address if applicable: 572 Winterdale Rd

PART 2: CURE AMOUNT

Total c	ure disbursement made by the trustee:	
a.	Allowed prepetition arrearages:	\$12,172.59
b.	Prepetition arrearages paid by the trustee:	\$12,172.59
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f. g.	Postpetition arrearage paid by the trustee: Total b, d, and f:	\$0.00 \$12,172.59

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 23, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Sueann Kominski Lon K Kominski, Jr

Case No.: 5-18-05198MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 23, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

C Stephen Gurdin, Jr, Esquire 69 Public Square Suite 501 Wilkes Barre PA 18701

Served by First Class Mail

Carrington Mortgage Services 1600 South Douglass Rd Anaheim CA 92806

Sueann Kominski Lon K Kominski, Jr 572 Winterdale Rd Starlight PA 18461

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 23, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos

Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-05198 SUEANN KOMINSKI

CARRINGTON MORTGAGE SERVICES

1600 S DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 8047/PRE ARREARS/572 WIN

Sequence: 24

Modify:

Filed Date: 2/15/2019 12:00:00AM

Hold Code:

		Debt:	\$12,172.59	Interest Paid:	\$0.00
Amt Sched:	\$66,000.00			Accrued Int:	\$0.00
Amt Due:	\$0.00	Paid:	\$12,172.59	Balance Due:	\$0.00

	Amt Due:	\$0.00		Paid:	\$12,172.59	Baland	ce Due:	Ş	50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbD</u> e		Reconciled
5200	CARRING	GTON MORTGAGE	SERVI	CES					
520-0	CARRINGTON	MORTGAGE SERVICE	ζ.	01/12/2024	9017732	\$205.28	\$0.00	\$205.28	01/12/2024
520-0	CARRINGTON I	MORTGAGE SERVICE	Ç	12/19/2023	9017565	\$252.08	\$0.00	\$252.08	12/19/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	2	11/15/2023	9017392	\$252.08	\$0.00	\$252.08	11/15/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	5	10/18/2023	9017220	\$265.23	\$0.00	\$265.23	10/18/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	5	09/19/2023	9017031	\$265.23	\$0.00	\$265.23	09/19/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	08/09/2023	9016845	\$265.23	\$0.00	\$265.23	08/09/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	07/11/2023	9016664	\$265.23	\$0.00	\$265.23	07/11/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	06/13/2023	9016485	\$254.82	\$0.00	\$254.82	06/13/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	05/16/2023	2024650	\$254.82	\$0.00	\$254.82	05/23/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	04/18/2023	2023601	\$254.82	\$0.00	\$254.82	04/26/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	03/15/2023	2022609	\$254.82	\$0.00	\$254.82	03/21/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	02/15/2023	2021596	\$254.82	\$0.00	\$254.82	02/22/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	<u> </u>	01/18/2023	2020596	\$254.82	\$0.00	\$254.82	01/24/2023
520-0	CARRINGTON I	MORTGAGE SERVICE	5	12/13/2022	2019626	\$254.82	\$0.00	\$254.82	12/21/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDo	<u>Total</u>	Reconciled
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018650	\$254.82	\$0.00		12/06/2022
520-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017589	\$268.79	\$0.00	\$268.79	10/24/2022
520-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016576	\$268.79	\$0.00	\$268.79	09/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015496	\$268.79	\$0.00	\$268.79	08/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014467	\$250.16	\$0.00	\$250.16	07/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		06/14/2022	2013507	\$250.16	\$0.00	\$250.16	06/21/2022
520-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012434	\$250.16	\$0.00	\$250.16	05/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$250.16	\$0.00	\$250.16	04/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$250.16	\$0.00	\$250.16	03/22/2022
520-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$250.16	\$0.00	\$250.16	02/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$250.16	\$0.00	\$250.16	01/25/2022
520-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007371	\$250.16	\$0.00	\$250.16	12/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$250.16	\$0.00	\$250.16	11/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$257.56	\$0.00	\$257.56	10/19/2021
520-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$257.56	\$0.00	\$257.56	09/21/2021
520-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$257.56	\$0.00	\$257.56	08/24/2021
520-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$515.12	\$0.00	\$515.12	07/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$249.34	\$0.00	\$249.34	06/07/2021
520-0	CARRINGTON MORTGAGE SERVICES	:	03/17/2021	1227825	\$498.68	\$0.00	\$498.68	03/23/2021
520-0	CARRINGTON MORTGAGE SERVICES	<u> </u>	02/17/2021	1226812	\$249.34	\$0.00	\$249.34	02/23/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	Total scrp	Reconciled
520-0	CARRINGTON MORTGAGE SERVICE	5	01/19/2021	1225804	\$249.34	\$0.00	 _	01/26/2021
520-0	CARRINGTON MORTGAGE SERVICE	5	12/10/2020	1224001	\$249.34	\$0.00	\$249.34	12/15/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	11/03/2020	1223151	\$249.34	\$0.00	\$249.34	11/10/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	10/15/2020	1222263	\$246.60	\$0.00	\$246.60	10/21/2020
520-0	CARRINGTON MORTGAGE SERVICE	5	09/17/2020	1221216	\$246.60	\$0.00	\$246.60	09/23/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u>.</u>	08/12/2020	1220176	\$246.60	\$0.00	\$246.60	08/18/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	07/07/2020	1219103	\$246.60	\$0.00	\$246.60	07/13/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	06/02/2020	1218111	\$493.20	\$0.00	\$493.20	06/10/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	04/14/2020	1215987	\$255.64	\$0.00	\$255.64	04/21/2020
520-0	CARRINGTON MORTGAGE SERVICE	5	03/12/2020	1214677	\$255.64	\$0.00	\$255.64	03/18/2020
520-0	CARRINGTON MORTGAGE SERVICE	<u> </u>	02/13/2020	1213363	\$255.64	\$0.00	\$255.64	02/21/2020
520-0	CARRINGTON MORTGAGE SERVICE	5	01/16/2020	1212004	\$26.16	\$0.00	\$26.16	01/23/2020

Sub-totals: \$12,172.59 \$0.00 \$12,172.59

Grand Total: \$12,172.59 \$0.00